AEE/SDO/BBR/12/13-14 dt 30-11-12

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Sub-Division

No. Part 1st & Final Bill

Date : .....

Division DD

Bill Received No. 548/13-14 Dated 23.12.13

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) ANNUAL MAINTAINANCE OF UGD IN WARD NO.12, IN SHETTYHALLI SUB DIVISION.

Name of Contractor and Full Address SRI. G VENKATESH (MAHENDRA ENGINEERING WORKS)

Reference to Agreement No. EE/DD/WO/ 75 / 13-14 Date: 22.07.2013

Certified that the measurements were taken by me on 30/11/13. and recorded in pages 163462/1 to 163463/2 of measurements Book No. 1635/09-10 and that the work is satisfactorily executed.

Contractor

Ravi. N.K. 30/11/13.

Officer - in - charge of work

Certified that the measurements were checked by me on 30.11.13 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment WORK CODE : 012-13-000006

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

1st Part

306733=00

IT - 30934 - 12934 = 18000 — 1286966=00

KST - 52376 - 51724 = 652 — 1293356=00

FSD - 12934 - 6468 = 6466

Total --

CBF - 1293 - 1293 = 00

Roy - 4530 - 4530 = 00

LWC - 12934 - 12934 = 00 — 148133=00

Ded - 14993 - 14993 = 00

NSR 11568 20=00

Total amount adjusted -- 4370653=00

1145228=00

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited Rs. 1286966=00 1293356=00 1370653=00 — 306733=00 1145223=00 — 148133=00 4499 13=00 — 1145228=00

Passed by Chargeable Rs. 1145223=00

by adjustment Rs. 148133=00 4499 13=00

Accounts Superintendent

Executive Engineer

Executive Engineer

B.B.M.P. Jagajanahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications.
2	Providing and laying in position to required level or slopem 300mm internal diameter salt glazed stoneware pipes grad mixture of cement mortar in proportion of 1:1, tsting of pipes and joints, including cost of materials, labour ch specifications.
3	Constructing brick masonry circular type manhole 0.91m internal dia at bottom 0.91m deep and 0.56m dia at top v modular bricks of 50class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mc floating cost of neat cement, foundation concrete M 10 mix using 40mm and downsize granite metal and making neces concrete M 50 mix with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. duty, HD-20 grade designation) 560mm internal diametre confirming IS:125[illegible]2, total weight cover and frame to be not l cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering incl labour charges, HOM of mechineries complet as per specifications. (Excavation, footrests and 12mm thick cement surface shall be paid seperately).
4	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of clas moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffold per specifications.
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4 to stone masonry & concrete surface incluc wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, c specifications.
6	Providing & fixing SFRC cover and frame 560mm (ID) Heavy Duty. Material code no- 0331
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of item.
8	Disposal of debristo the final place of desposal with all lead an lift and as direction by the engineer in charges of the Basic rate for haulage of matrials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) Average earth of Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62.20

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Pavi. N.K.

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Rate Rs. Ps.	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
trenches 1.5m and acking the excavated	Cum			1055.78	190.00	200598:00	1055.78	200598:00	
and jointing with stiff es complete as per	Mtr			1108:00	600:00	664800:00	1108:00	6,64800:00	
table moulded non- 1:3, finished with a y channel in cement er and frame (heavy than 182kg, fixed in g cost of materials, ster on the external	Nos			28.0	10,500:00	294,000:00	28.0	2,94,000:00	
esignation 50 (table , curing complete as	Cum			—	—	—	—	—	
rounding off corner g complete as per	s			—	—	—	—	—	
	Each				—				
er by ramming after te considered under	Cum			930.72 + 604.84	54.00	30492 50,259:00	604.84 930.72	30492 50,259:00	
ork. Lead 15kms a) k 1.28 tonne/km for	Cum			1055.78	100.35	~~97046~~ 105,948:00 103466	1055.78	103466 ~~97046~~ 105,948:00	
						13,15,605:00		13,15,605:00	
						1306733=00		1306733=00	
						~~1286966=00~~ 1293356=00		~~1286966=00~~ 1293356=00	

Rupees in words .....

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಲೆಟಿಹಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು